

2025 Q2 Quarterly Invoice
Maumee Valley Volkssporters - AVA-0532
Submitted: 7/23/2025

ID: AVA-0532_2025q2-20250723-032801
Account: 03-AVA0532
Amount Due: \$6.00

American Volkssport Association, Inc.
1032 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:2 | Snctn:2 || OsbCrdt:\$8.00 |

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Maumee, Maumee - Maumee History, Canals and Nature

129062 2025/Y1481 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	Participation >>	\$0.00

Sandusky, Sandusky - Carousel & Floral Clock Walk

129063 2025/Y3040 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:2 OsbFree:0	OSB Funds >>	(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$0.00

Amount Due: \$6.00